



# Quote Confirmation



QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PDFV723	10/15/2024	DESOTO 2820 ENTFFLEX R10	1401753	<b>\$70,868.60</b>

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">CrowdStrike 12-Month Falcon Endpoint Protection Enterprise Flexible Bundle</a> Mfg. Part#: CS.EPPENT.SOLN.T9.12M Electronic distribution - NO MEDIA Contract: MARKET	2820	5970518	\$11.66	\$32,881.20
<a href="#">CrowdStrike 12-Month Threat Graph Standard Software Subscription</a> Mfg. Part#: CS.TG.STD.12M Electronic distribution - NO MEDIA Contract: MARKET	2820	5343526	\$0.00	\$0.00
<a href="#">CrowdStrike 12-Month Falcon Prevent (NGAV) Application</a> Mfg. Part#: CS.PREVENT.SOLN.T9.12M UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: MARKET	2820	5360694	\$0.00	\$0.00
<a href="#">CrowdStrike 12-Month Falcon Insight (EDR) Application</a> Mfg. Part#: CS.INSIGHT.SOLN.T9.12M Electronic distribution - NO MEDIA Contract: MARKET	2820	5038745	\$0.00	\$0.00
<a href="#">CrowdStrike 12-Month Falcon Overwatch Service (2,500-4,999 Licenses)</a> Mfg. Part#: CS.OW.SVC.T9.12M Electronic distribution - NO MEDIA Contract: MARKET	2820	4995722	\$2.18	\$6,147.60
<a href="#">CrowdStrike 12-Month Essential Support</a> Mfg. Part#: RR.HOS.ENT.ESTL.12M Electronic distribution - NO MEDIA Contract: MARKET	1	5145023	\$11,000.00	\$11,000.00

QUOTE DETAILS (CONT.)

<a href="#">University LMS Subscription Customer Access Pass - web-based training</a>	10	5744579	\$0.00	\$0.00
Mfg. Part#: RR.PSO.ENT.PASS.12M Electronic distribution - NO MEDIA Contract: MARKET				
<a href="#">CrowdStrike 12-Month Threat Graph Standard Software Subscription</a>	2820	5343526	\$7.39	\$20,839.80
Mfg. Part#: CS.TG.STD.12M Electronic distribution - NO MEDIA Contract: MARKET				

SUBTOTAL	\$70,868.60
SHIPPING	\$0.00
SALES TAX	\$0.00
<b>GRAND TOTAL</b>	<b>\$70,868.60</b>

PURCHASER BILLING INFO	DELIVER TO
Billing Address: EDUCATION SERVICE CENTER REGION 10 ACCOUNTS PAYABLE 400 E SPRING VALLEY RD RICHARDSON, TX 75081-5101 Phone: (972) 231-6301 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: DESOTO ISD R10 200 E BELT LINE RD DESOTO, TX 75115-5795 Phone: (972) 231-6301 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to:  EDUCATION SERVICE CENTER REGION 10 400 E SPRING VALLEY RD RICHARDSON, TX 75081

Need Assistance?

**David Mendez**  
**972-348-1172**  
**David.Mendez@region10.org**

**Please send purchase order to Crystal Prater**  
**at [crystal.prater@region10.org](mailto:crystal.prater@region10.org)**

Education Service Center Region 10 - Contract: RFP #2022-07 Endpoint Protection Solutions